



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039530**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039530

PO Date: 4/6/18

Due Date: 4/11/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
APR 06 2018

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CR3213-4-2		Cherry Rivet	Firmed	4/10/18	300 Ea	0 Ea	300 Ea	\$0.30/Ea	\$90.00
2	AN310-4		Nut	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.65/Ea	\$65.00
3	AN3-4A		Bolt	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.06/Ea	\$24.00
4	AN3C12A		Bolt	Firmed	4/11/18	75 Ea	0 Ea	75 Ea	\$0.32/Ea	\$24.00
5	AN3C4A		Bolt	Firmed	4/11/18	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
6	AN4-16A		Bolt	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
7	AN4-45		Bolt receive ea	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$2.10/Ea	\$42.00
8	AN4C11A		Bolt	Firmed	4/11/18	50 Ea	0 Ea	50 Ea	\$0.53/Ea	\$26.50
9	AN4C17A		Bolt receive ea	Firmed	4/11/18	50 pcs	0 pcs	50 pcs	\$1.3248/pcs	\$66.24
10	AN5-45		Bolt receive ea	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$2.5606/Ea	\$25.61
11	AN814-4JL		Plug	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$5.85/Ea	\$117.00
12	MS20615-4M18		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
13	MS20615-4M20		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
14	MS21059L3		Nut Plate	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.3302/Ea	\$33.02
15	MS21920-28		Clamp	Firmed	4/11/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
16	NAS1149C0563R		Washer receive ea	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.0575/Ea	\$23.00
Grand Total:										\$1,209.12

Plex 4/6/18 11:40 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com.

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJMEVL

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO039530		DATE 04/11/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	400	NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER 18-8 S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017K13999 LOT# : SA7120 LOT QTY: 400 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.0575	EA	0	400	23.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 2 OF 2

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/11/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 582264117980 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
awil	BBNRT9B	SHIPPED ON 04/11/18						
form #	16230.000311							
							SUBTOTAL :	23.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	23.00USD
							U.S. CURRENCY	
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PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039530		DATE 04/11/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	400	NAS1149C0563R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) FLAT WASHER 18 ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017K13999 LOT#: SA7120 LOT QTY: 400 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.0575	EA	0	400	23.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: KLX INC., 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714)637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**652798****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 07/26/2016	ORDER NUMBER 0036W37	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

3	250,000	NAS1149-C0563R RV 6 /SA7120/Z7234/Z9395/4,6,30 NAS1149C0563R/AN960C516 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
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ANILLO IND. (CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 42400

P.O.#: 0036W37

LOT#: SA7120

ITEM#: 3 REV. 6

Packed By: TM

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 192230

P.O.#: 0036W37

LOT#: Z7234

ITEM#: 3 REV. 6

Packed By: TM

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 15370

P.O.#: 0036W37

LOT#: Z9395

ITEM#: 3 REV. 6

Packed By: TM

We certify that: 1. item number **3** above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: _____

OCT 09 2017

BY



